

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of four H.P.Laserjet Printer Toners 2512 series and HP Laser Jet Printer Toner 61 series for Official Use from M.D., HACA, Hyderabad - Payment of the cost Rs.24,235/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 294

Dated: 28-04-2012

Read the following:

- 1.Letter No.8698/OP.II.2/11 ,dt.26.11.2011.
- 2.From M.D., HACA Hyd. Bill No.14511,dtd.17.2.2012.

O r d e r:

Sanction is hereby accorded for payment of Rs.24,235/-/- (Rupees Twenty four thousand two hundred and thirty five only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of four H.P.Laserjet Printer Toners 2512 series and One HP Laserjet Printer Toner 61 series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.24,235/-/- (Rupees Twenty four thousand two hundred and thirty five only) in favour of the Managing Director, H.A.C.A. Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT.

To
The S.W (Claims) Department
The Dy.PAO, Sectt.Br,
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER